

Date: Wednesday, 11/22/2006 1:39:46 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BEARING OVERHAUL KIT
Job Number	: 29648		
Estimate Number	: 12398		
P.O. Number	: N/A	Part Number	: D412698019
This Issue	: 11/22/2006 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: 26882	Material	: N/A
Written By	: <u>JA</u>	Due Date	: 12/12/2006 Qty: 4 Um: Each
Checked & Approved By	: <u>JA 061122</u>		
Comment	: Est Rev: B 05-10-12 Pick List Revised KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD412-698-019 CHG001

KS 06-11-28 (4)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0	D312121	Bolt
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Comment: Qty.: 7.0000 Each(s)/Unit Total: 28.0000 Each(s)  
 Bolt  
 Batch: B28835 ✓

4.0	D3121241	Bearing Assembly
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Comment: Qty.: 5.0000 Each(s)/Unit Total: 20.0000 Each(s)  
 Bearing Assembly  
 Batch: B26929x15, B27413x15 ✓

5.0	D31373	Guide
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)  
 Guide  
 Batch: B28149 ✓

LB 06/12/01

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/01/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Wednesday, 11/22/2006 1:39:47 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING OVERHAUL KIT

Job Number: 29648

Part Number: D412698019

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D31375

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: B27246 ✓

7.0

D3183045

Bearing Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bearing Assembly

Batch: B3284 ✓ 7/1/19 (8)

8.0

MS24694S101

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

Batch: M16941 ✓ B06/12/01

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-019

Location:

PPP Rev: A

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

9/07/01/22 (4)

Job Completion



u 87.01.22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries